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ILLEGIB

SECRET

17 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

Monetary Branch

SUBJECT

25X1

Travel Claim for Period

12 - 15 April 1956 ...

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$\frac{1}{2.00}\$. This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION

OBJECT

THEOMA

PCS-DCI Proj 478-56

6-1004-10-001

351

02.1

\$48.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

O&1 - Addressee

3 - Voucher file

4 - Proj Pers file

-5 - Chrono

JHS/jec

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